

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Energy Department – Sri. M.Sahoo, IAS., Principal Secretary to Govt.,
Energy Department - Reimbursement of medical Expenses incurred by him
for his treatment of "Arthritis and htn" on 11.02.2013 at Govt. Civil
Dispensary, Secretariat, Hyderabad and medicines purchased on 14.02.2013
– Sanction of **Rs.1,713/-** Orders – Issued.

ENERGY(OP) DEPARTMENT

G.O.Rt.No. 40

Dated:22.03.2013

Read the following:

- 1.G.O.Ms.No.105, Health Medical and Family Welfare (K1)
Department, Dated: 09.04.2007.
2. From the O.S.D to Prl.Secretary to Govt., Energy Department,
Note Dt:16-02-2013.
3. Govt. Memo No.910/OP.A2/2013,Dt:21.02.2013.
4. From Government Civil Dispensary A.P. Secretariat,, Hyd.
Letter Rc.No.454/GCDS/2013, Dt:13.03.2013.

ORDER:

Sri.M.Sahoo, IAS., Principal Secretary to Govt., Energy Department
has submitted application in Appendix-II through note 2nd read above and
requested to reimburse an amount of **Rs.1,713/-** towards medical expenses
incurred by him for his treatment of " Arthritis and htn" on 11.02.2013 at
Govt. Civil Dispensary, Secretariat, Hyderabad and medicines purchased on
14.02.2013.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P.
Secretariat, Hyderabad has scrutinized the medical bills of the officer in his
letter 4th read above, and recommended for reimbursement of **Rs.1,713/-**
in terms of G.O. 1st read above.

3. The Government after careful examination, hereby accord sanction for
an amount of **Rs.1,713/- (Rupees One thousand seven hundred and
thirteen only)** to Sri. M.Sahoo, IAS., Principal Secretary to Govt., Energy
Department, towards reimbursement of medical expenses incurred by him
for his treatment of " Arthritis and htn" on 11.02.2013 at Govt. Civil
Dispensary, Secretariat, Hyderabad and medicines purchased on 14.02.2013
as out patient.

4. The amount sanctioned in para 3 above shall be debited to the Head
of Account 3451- Secretariat Economic Services - 090 Secretariat - S.H.11
Energy Department. 010-Salaries, 017 Medical Reimbursement."

5. The Energy (Claims) Department are requested to draw and credit the
above said amount to Bank A/c.No.52088424160, SBH, Secretariat Branch,
A.P.Secretariat, Hyderabad. IFSC code :SBHY0020077 in favour of Sri
M.Sahoo, IAS., Principal Secretary to Govt., Energy Department,
A.P.Secretariat, Hyderabad.

6. This order does not require the concurrence of Finance Department
under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA

SPECIAL SECRETARY TO GOVERNMENT

To

Sri. M.Sahoo,IAS., Principal Secretary to Govt.,
Energy Department.

Copy to:

The Energy (Claims) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER